



PO BOX 489
NEWARK, NJ 07101-0489

Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

KEYLINE



JANET RYDER
64 BROOK ST
SOUTH WINDSOR, CT 06074-1308

Questions about your bill?

verizon.com/support
800-922-0204

Ways to pay

My Verizon app

You can check your bill easily with the My Verizon app available in App Store or Google Play.

Online

Go to go.vzw.com/bill and sign in to review your bill.

By phone

Simply dial #PMT (#768) on your phone and follow the instructions to pay.

Cash

Go to www.verizon.com/stores to find a Verizon Wireless store near you or find a Check Free Pay or Western Union near you to make a cash payment.

Snapshot of your bill

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$137.09
Total due on Oct 26	\$137.09

You have Auto Pay scheduled for Oct 19, 2024.

If you don't pay the total charges due by the due date, you'll be charged 5% of the unpaid balance or \$7, whichever is greater, if allowed by law in the state of your billing address.



JANET RYDER
64 BROOK ST
SOUTH WINDSOR, CT 06074-1308

Bill date October 03, 2024
Account number 781409350-00001
Invoice number 4711882333

Total Amount Due

Will be submitted to credit card on 10/19/24
DO NOT MAIL PAYMENT

\$137.09

Please see back for instructions on writing to us.

P.O. BOX 15062
ALBANY, NY 12212-5062



47118823330107814093500000100000013709000000137093



Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

Questions about paying your bill?

Go to <https://go.vzw.com/billing-support> to learn more.

Address change:

Change your address at go.vzw.com/changeaddress.

Questions about your bill?

verizon.com/support

800-922-0204

Important Information:

Many billing questions can be resolved easily online or with the My Verizon App. Customer service can also assist you by phone, chat or in a retail store for billing questions or disputes.

All written communication related to billing disputes and checks tendered as payment in full to a billing dispute must be sent to this below address:

Verizon
Attn: Correspondence Team
PO Box 15069
Albany, NY 12212

Select a checkbox that describes how we can help you along with any additional information and include it with your written correspondence.

Automatic Payment Enrollment for Account: 781409350-00001 JANET RYDER

By signing below, you authorize Verizon to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon. Check with your bank for any charges.

1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



Please select a checkbox that best describes how we can help you and include details in the box below with any written correspondence.

Payment Verification	Address Change	Name Change	Billing Dispute	Service Change	Other
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional information (for example new address or details on your request)



Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

Your October bill is \$137.09

Due Oct 26

Questions about your bill?

verizon.com/support
800-922-0204

Since your last bill

- You paid \$137.03.
- Your bill increased by \$0.06.
- 5.371 GB used.

Bill summary by line

Account-wide charges & credits	\$61.20
Tim9108 Samsung Galaxy S20 Fe 5G UW (860-502-9108)	\$25.28
Janet0540 Samsung Galaxy S23 Fe (860-729-0540)	\$25.33
Leanne9651 Apple iPhone 11 (860-992-9651)	\$25.28
Total:	\$137.09

Review your bill online

An itemized bill breakdown of all charges and credits is available on the My Verizon app and online.

Scan the QR code with your camera app or go to go.vzw.com/bill.



Surcharges, taxes and gov fees

The total amount due for this month includes surcharges of \$12.36 and taxes and gov fees of \$3.48. For an itemized list of taxes, fees and surcharges visit go.vzw.com/bill.



Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

Charges by line details

Account-wide charges & credits \$61.20

Plan	\$61.20
The Verizon Plan Large 6GB Oct 4 - Nov 3	\$60.00
15% Access Discount Oct 4 - Nov 3	-\$9.00
03% Bonus Access Discount Oct 4 - Nov 3	-\$1.80
PLAN RATE ADJUSTMENT MULTI Oct 4 - Nov 3	\$12.00

Tim9108 \$25.28

Samsung Galaxy S20 Fe 5G UW
860-502-9108

Plan	\$20.00
Smartphone line access Oct 4 - Nov 3	\$20.00

Plan

Plans are billed a month in advance.

Surcharges \$4.12

Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees \$1.16

CT State 911 Fee	\$0.73
CT State Sls Tax-Telco	\$0.43

Janet0540 \$25.33

Samsung Galaxy S23 Fe
860-729-0540



Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

Charges by line details (continued)

Plan	\$20.00
Smartphone line access Oct 4 - Nov 3	\$20.00

Plan

Plans are billed a month in advance.

Devices	\$0.05
GS23 FE 128 GB GRH Payment 9 of 36 (\$1.35 remaining) Agreement 1795808061	\$0.05

Surcharges	\$4.12
Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees	\$1.16
CT State 911 Fee	\$0.73
CT State Sls Tax-Telco	\$0.43

Leanne9651	\$25.28
Apple iPhone 11 860-992-9651	

Plan	\$20.00
Smartphone line access Oct 4 - Nov 3	\$20.00

Plan

Plans are billed a month in advance.

Surcharges	\$4.12
Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees	\$1.16
CT State 911 Fee	\$0.73



Account: 781409350-00001

Invoice: 4711882333

Billing period: Sep 4 - Oct 3, 2024

Charges by line details (continued)

CT State Sis Tax-Telco

\$0.43



PO BOX 489
NEWARK, NJ 07101-0489

Account: 781409350-00001

Invoice: 4724320854

Billing period: Oct 4 - Nov 3, 2024

KEYLINE



JANET RYDER
64 BROOK ST
SOUTH WINDSOR, CT 06074-1308

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Simply dial #PMT (#768) on your phone and follow the instructions to pay.

Cash

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Snapshot of your bill

(details on page 3)

Balance from last bill	\$0.00
This month's charges	\$137.09
Total due on Nov 25	\$137.09

You have Auto Pay scheduled for Nov 19, 2024.

If you don't pay the total charges due by the due date, you'll be charged 5% of the unpaid balance or \$7, whichever is greater, if allowed by law in the state of your billing address.



JANET RYDER
64 BROOK ST
SOUTH WINDSOR, CT 06074-1308

Bill date November 03, 2024
Account number 781409350-00001
Invoice number 4724320854

Total Amount Due

Will be submitted to credit card on 11/19/24
DO NOT MAIL PAYMENT

\$137.09

Please see back for instructions on writing to us.

P.O. BOX 15062
ALBANY, NY 12212-5062



47243208540107814093500000100000013709000000137093



Account: 781409350-00001

Invoice: 4724320854

Billing period: Oct 4 - Nov 3, 2024

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1. Check this box.

2. Sign name in box below, as shown on the bill and date.

3. Return this slip with your payment. Do not send a voided check.



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Additional information (for example new address or details on your request)

Account: 781409350-00001

Invoice: 4724320854

Billing period: Oct 4 - Nov 3, 2024

Your November bill is \$137.09

Due Nov 25

Since your last bill

You paid \$137.09.

5.555 GB used.

Questions about your bill?

verizon.com/support

800-922-0204

Bill summary by line

Account-wide charges & credits	\$61.20
Tim9108 Samsung Galaxy S20 Fe 5G UW (860-502-9108)	\$25.28
Janet0540 Samsung Galaxy S23 Fe (860-729-0540)	\$25.33
Leanne9651 Apple iPhone 11 (860-992-9651)	\$25.28
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Charges by line details

Account-wide charges & credits \$61.20

Plan	\$61.20
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15% Access Discount Nov 4 - Dec 3	-\$9.00
03% Bonus Access Discount Nov 4 - Dec 3	-\$1.80
PLAN RATE ADJUSTMENT MULTI Nov 4 - Dec 3	\$12.00

Tim9108 \$25.28

Samsung Galaxy S20 Fe 5G UW
860-502-9108

Plan	\$20.00
Smartphone line access Nov 4 - Dec 3	\$20.00

Plan

Plans are billed a month in advance.

Surcharges \$4.12

Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees \$1.16

CT State 911 Fee	\$0.73
CT State Sls Tax-Telco	\$0.43

Janet0540 \$25.33

Samsung Galaxy S23 Fe
860-729-0540

Plan	\$20.00
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Plan

Plans are billed a month in advance.



Account: 781409350-00001

Invoice: 4724320854

Billing period: Oct 4 - Nov 3, 2024

Charges by line details (continued)

Smartphone line access	\$20.00
Nov 4 - Dec 3	

Devices **\$0.05**

GS23 FE 128 GB GRH	\$0.05
Payment 10 of 36 (\$1.30 remaining)	
Agreement 1795808061	

Surcharges **\$4.12**

Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees **\$1.16**

CT State 911 Fee	\$0.73
CT State Sls Tax-Telco	\$0.43

Leanne9651 **\$25.28**

Apple iPhone 11
860-992-9651

Plan **\$20.00**

Smartphone line access	\$20.00
Nov 4 - Dec 3	

Surcharges **\$4.12**

Fed Universal Service Charge	\$0.63
Regulatory Charge	\$0.19
Admin & Telco Recovery Charge	\$3.30

Taxes & gov fees **\$1.16**

CT State 911 Fee	\$0.73
CT State Sls Tax-Telco	\$0.43

Plan

Plans are billed a month in advance.

MIKE'S BAGELS NYC
4003 BROADWAY
NEW YORK, NY 10032
(212) 928-2300

10/30/2024 8:06

Sale

Trans #: 85 Batch #: 4

VISA CHIP Contactless
*****5293 **/**

BASE AMT: \$8.93

NEWTEK TECH FEE \$0.35

SUB TOTAL: \$9.28

TIP AMT: \$_____

TOTAL AMT: \$_____

Resp: AUTH/TKT 05589D
Code: 05589D
Ref #: 464304437326171

App Name: VISA CREDIT
AID: A0000000031010
TVR: 0000000000

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY